

Registration number 6041197

Comtec Fire Limited
Abbreviated financial statements
for the year ended 31 March 2012

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Comtec Fire Limited

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Comtec Fire Limited

**Abbreviated balance sheet
as at 31 March 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		829		1,125
Current assets					
Stocks		500		500	
Debtors		23,382		20,467	
		<u>23,882</u>		<u>20,967</u>	
Creditors: amounts falling due within one year		<u>(35,360)</u>		<u>(32,999)</u>	
Net current liabilities			<u>(11,478)</u>		<u>(12,032)</u>
Total assets less current liabilities			<u>(10,649)</u>		<u>(10,907)</u>
Deficiency of assets			<u>(10,649)</u>		<u>(10,907)</u>
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			<u>(10,849)</u>		<u>(11,107)</u>
Shareholders' funds			<u>(10,649)</u>		<u>(10,907)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Comtec Fire Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 24th December '12 and signed on its behalf by



Mr S.S. Clarke
Director

Registration number 6041197

The notes on pages 3 to 4 form an integral part of these financial statements.

Comtec Fire Limited

Notes to the abbreviated financial statements for the year ended 31 March 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% reducing balance

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.5. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value

2. Fixed assets

Tangible fixed assets £

Cost

At 1 April 2011

2,338

At 31 March 2012

2,338

Depreciation

At 1 April 2011

1,213

Charge for year

296

At 31 March 2012

1,509

Net book values

At 31 March 2012

829

At 31 March 2011

1,125

Comtec Fire Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2012**

continued

3. Share capital	2012 £	2011 £
Authorised		
900 Ordinary shares of £1 each	900	900
100 Ordinary B shares of £1 each	100	100
	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
100 Ordinary B shares of £1 each	100	100
	<u>200</u>	<u>200</u>
Equity Shares		
100 Ordinary shares of £1 each	100	100
100 Ordinary B shares of £1 each	100	100
	<u>200</u>	<u>200</u>